



Bill to:
LOAD MASTER INC

,
,
,

Invoice Date: 04/25/2024
Invoice #: Pro # 69272
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		13161 FENTON RD MORRISON, IL 61270 - 5102 N TOWN HALL RD EAU CLAIRE, WI 54703			
			1	\$700.00	\$700.00

TOTAL
\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Rate Confirmation
sales@lmlogistics.net

Pro # 69272
Page 1 of 1

LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452
MC#281580 SCAC:LMJV,
Phone: (715)-845-5453 Fax: Phone2:

02:03 pm, 04/24/2024

To: **BRZ/RIKI TRANSPORTATION INC MC #: 86875**
LINDA X116
(708)-303-5150
MARCUS
linda@RTBRZ.com

Please Refer To This # On Invoice: 69272

Special Instructions:

Need an empty van able to scale 80,000# gross, up to 45,000# of palletized mulch product. Driver must call Load Master for dispatch, loaded and unloaded. Thanks for your truck Marcus!

FLAT: \$700.00

Net Pay: \$700.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
MARKMAN PEAT CORP 13161 FENTON RD MORRISON, IL 61270	(815)772-4014	161658	30	1260	39690	4/24/2024	7:00a- 3:30p, fcfs

WE DO NOT PAY FOR TRAILER WASHOUTS. NO DETENTION
PAID FOR A FCFS BASIS. **ALL VAN/REEFER LOADS MUST
PICK UP PAPERWORK. SCALE ON SITE, NOT CERTIFIED.

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
MENARDS DIST CENTER-EC#2 5102 N TOWN HALL RD EAU CLAIRE, WI 54703	(715)876-3500	ECXD22282862	30	1260	39690	4/25/2024	7:00A- 9:00P FCFS

**LOAD MUST BE DROPPED & WITH PROPER DATE
DOCUMENTATION BY DATE SPECIFIED ON LOAD
CONFIRMATION OR SIGNIFICANT FINES MAY INCUR** (INITIALS
REJECTED) (No weekends)

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. *Directions supplied by Load Master Inc or its customers either orally or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route. *In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request.

-MUST SIGN & SEND BACK THE LOAD CONFIRMATION-

-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-Send all legible POD'S and billing correspondence to billing@lmlogistics.net Tana #920.267.5205

RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY

Special: LIVE UNLOAD FCFS
Commodity: PX LANDSCAPE PROD
Equipment: 53' VAN
Temperature::

Truck # :
Trailer #:
Driver:
Cell # :

Signature: Marcus Nikolic
Name: _____

Title: _____
Date: ____/____/____

Please sign and fax back to:

Quick Ref: BRZ/RIKI TRANSPORTATION INC
Quick Ref: (708)-852-5654

Broker Sig TOM @LMLOGISTICS.NET

Printed: 4/24/2024 2:03:30 PM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE
RECEIVED subject to the classifications and liability listed herein on effect on the date of the issue of the Bill of Lading

BOL NO. 0161658
CUSTOMER NO 6003039

FROM: **MARKMAN PEAT CORP.**

13161 Fenton Rd.
Morrison, IL 61270
(815) 772-4014

Menards 3039

SHIP TO: 5102 N Town Hall Rd
Eau Claire, WI 54703

****DRIVER MUST CALL: (715) 876-2515 TO SCHEDULE ARRIVAL AND/OR UNLOADING****

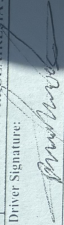
REQ DATE	PURCHASE ORDER NUMBER	SLSMN MEMO NUMBER	S/P
4/29/2024	ECXD2228262		HSE

SHIP DATE	CARRIER	TRAILER NUMBER
4/24/24	S	8 RZ

HO 3257

QUANTITY	ITEM	DESCRIPTION	#	PALLETS	WEIGHT
1,260	080	75 CF NPL Mushroom Compost	SKU 2667816	30	39,690
		Total		30	39,690

CUSTOMER SIGNATURE & DATE:

PALLETS SHIPPED	PALLETS RETURNED	These products are exempt per I.C.C. administrative ruling, 119 "PEAT"	RETURN PROOF OF DELIVERY TO:
30			PO BOX 777 LECLAIRE, IA 52753
No claims allowed unless noted on bill of lading at the time of delivery. Driver is responsible for count. Driver must initiate shipment.			Driver Signature: 

Received in good condition except as noted above

B.O.L NO. 0161658
CUSTOMER NO 6003039

13161 Fenton Rd.
Morrison, IL 61270
(815) 772-4014

SHIP TO: Menards 3039
5102 N Town Hall Rd
Eau Claire, WI 54703

****DRIVER MUST CALL: (715) 876-2515 TO SCHEDULE ARRIVAL AND/OR UNLOADING****

REQ DATE	PURCHASE ORDER NUMBER	SLSMN MEMO NUMBER	S/P
4/29/2024	ECXD22282862	225735	HSE

SHIP DATE	CARRIER	TRAILER NUMBER
4/24/24	5	BRZ
		HO 3257

2024 APR 25 AM 7:08

CUSTOMER SIGNATURE & DATE:

PALLETS SHIPPED 30	PALLETS RETURNED	These products are exempt per I.C.C. administrative ruling 119 "PEAT"	RETURN PROOF OF DELIVERY TO: PO BOX 777 LECLAIRE, IA 52753
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No claims allowed unless noted on bill of lading at the time of delivery.
Driver is responsible for count.
Driver must tailgate shipment.

Driver Signature: _____

Received in good condition except as noted above

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

EC441146077

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BR2 TRAILER #: HO3257

☒ EMPTY VAN ☐ EMPTY FLAT ☐ EMPTY PALLETS

☐ NON DC MERCHANDISE

OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A ☐ BLDG 21/22 ☐ TRANS. OFFICE
☐ MIDWEST TRUSS ☐ BOARD PLANT ☐ STEEL PLANT

OTHER: _____

Juan Perez
AUTHORIZED (READABLE) SIGNATURE

4/17/17
DATE